

DUFFY INVOICE

Remit Address:
WCBS-TV
 P.O. Box 33087
 Newark, NJ 07188-0087
 Main: (212) 975-4321
 Billing: (212) 975-1900

Billing Address:

Screen Strategies Media
Attention: Accounts Payable
 11150 Fairfax Blvd Ste 505
 Fairfax, VA 22030-5066
US

Advertiser	Sherill for Congress 8 Wood Hollow Road Parsippany, NJ US
Invoice #	110035041
Invoice Date	10/30/22
Invoice Month	October 2022

Invoice Period	09/26/22 - 10/30/22
Product	CONGRESS-NJ-11
Estimate Number	8422
Order #	524816

Alt Order #	
Deal #	
Order Flight	10/26/22 - 11/01/22
Property	WCBS-TV
Account Executive	Kerry Murphy
Sales Office	Local New York
Sales Region	Local
Agency Code	
Advertiser Code	
Product 1/2	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS	M-F Local News 5a-6a	5a-6a		10/24/22 to 10/30/22	:30	-W----				
	WCBS			W	10/26/22						
2	WCBS	M-F Local News 6a-7a	6a-7a		10/24/22 to 10/30/22	:30	-WTF--				
	WCBS			W	10/26/22	:30	6:22 AM	MST2203H	\$1,200.00		1
	WCBS			Th	10/27/22	:30	6:28 AM	MST2203H	\$1,200.00		
	WCBS			F	10/28/22	:30	6:50 AM	MST2203H	\$1,200.00		
3	WCBS	CBS Mornings	7a-9a		10/24/22 to 10/30/22	:30	-WTF--				
	WCBS			W	10/26/22	:30	8:23 AM	MST2203H	\$1,400.00		3
	WCBS			W	10/26/22	:30	8:54 AM	MST2203H	\$1,400.00		2
	WCBS			Th	10/27/22	:30	8:15 AM	MST2203H	\$1,400.00		1
	WCBS			Th	10/27/22	:30	8:57 AM	MST2203H	\$1,400.00		
	WCBS			F	10/28/22	:30	7:57 AM	MST2203H	\$1,400.00		
	WCBS			F	10/28/22	:30	8:47 AM	MST2203H	\$1,400.00		
4	WCBS	Price Is Right	11a-12n		10/24/22 to 10/30/22	:30	-FFF--				
	WCBS			F	10/28/22	:30	10:58 AM	MST2203H	\$4,000.00		1
5	WCBS	Local Midday News	12p-1230p		10/24/22 to 10/30/22	:30	-T---				
	WCBS			Th	10/27/22	:30	12:25 PM	MST2203H	\$1,200.00		1
6	WCBS	CBS Sunday Morning	9a-1030a		10/24/22 to 10/30/22	:30	-S---				
	WCBS			Su	10/30/22						
7	WCBS	M-F Early News 5p-6p	5p-6p		10/24/22 to 10/30/22	:30	-WTF--				
	WCBS			W	10/26/22						1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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Property	WCBS-TV
Account Executive	Kerry Murphy
Sales Office	Local New York
Sales Region	Local
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WCBS	M-F Early News 5p-6p	5p-6p	Th	10/27/22	:30	5:28 PM	MST2203H	\$1,600.00		3
	WCBS			F	10/28/22	:30	5:36 PM	MST2203H	\$1,600.00		2
8	WCBS	M-F Local News 6p-630p	6p-630p		10/24/22 to 10/30/22	3x	-WTF--				
	WCBS			W	10/26/22	:30	6:21 PM	MST2203H	\$3,200.00		2
	WCBS			Th	10/27/22	:30	6:29 PM	MST2203H	\$3,200.00		1
	WCBS			F	10/28/22	:30	6:21 PM	MST2203H	\$3,200.00		3
9	WCBS	M-F 7p-730p	7p-730p		10/24/22 to 10/30/22	2x	-WT---				
	WCBS			W	10/26/22	:00			\$2,400.00	See MG 9.4,9.5	1
	WCBS			Th	10/27/22	:00			\$2,400.00	See MG 9.4,9.5	2
11	WCBS	M-F 11p-1135p	11p-1135p		10/24/22 to 10/30/22	3x	-WTF--				
	WCBS			W	10/26/22	:30	11:32 PM	MST2203H	\$2,500.00		1
	WCBS			Th	10/27/22	:30	11:29 PM	MST2203H	\$2,500.00		2
	WCBS			F	10/28/22	:30	11:33 PM	MST2203H	\$2,500.00		3
12	WCBS	Late News Sa-Su	11p-1135p		10/24/22 to 10/30/22	1x	-----S-				
	WCBS			Sa	10/29/22	:30	11:33 PM	MST2203H	\$2,500.00		1
		Aired Spots	23								
		Gross Total							\$48,700.00	Payment Terms 30 Days	
		Agency Commission							\$7,305.00		
		Net Amount Due							\$41,395.00		

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